

FINANCE AGENDA

MAY 18, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 265431 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,144.00 attorney fees regarding People of the State of Illinois v. Tyrone K. Trial Court No. 00-JA-815. Appellate Court No. 1-03-2155.
- 265432 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,242.00 attorney fees regarding People of the State of Illinois v. Caryn V. Trial Court Nos. 97-JA-579, 97-JA-580 and 97-JA-582. Appellate Court Nos. 02-2479 and 02-3521.
- 265433 JAMES H. REDDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,100.00 attorney fees regarding People of the State of Illinois v. Evangel Yhwhnewbn a/k/a Delois Young. Trial Court No. 02-MC1-438662. Appellate Court No. 1-03-1902.
- 265530 RANDY CRUMPTON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,682.00 attorney fees regarding People of the State of Illinois v. W.O. Trial Court Nos. 97-JA-4528 and 97-JA-4529. Appellate Court No. 1-00-2869.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$81,781.29

APPELLATE CASES TO BE APPROVED: \$9,168.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 265468 J. SCOTT ARTHUR, Attorney, submitting an Order of Court for payment of \$16,500.00 attorney fees for the defense of an indigent defendant, Darryl Hamilton. Indictment No. 99-CR-16846 (Non-Capital Case).
- 265490 ROGER W. BARRETTE, presented by LeRoy Cross, Jr., Attorney, submitting an Order of Court for payment of \$7,152.57 expert witness fees for the defense of an indigent defendant, Raynard Rayford. Indictment No. 00-CR-1636601 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$212,756.06

NON-CAPITAL CASES TO BE APPROVED: \$23,652.57

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2004 TO PRESENT:**

\$191,805.43

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$0.00

JUVENILE CASES

- 265423 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Eric Murillo, Father, re: the Davis and Murillo children, minors. Indictment Nos. 02-JA-1404, 02-JA-1405 and 02-JA-1406 (Juvenile Cases).
- 265424 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Carl Connor, Father, re: J. Bowan, a minor. Indictment No. 03-JA-01285 (Juvenile Case).
- 265425 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Joseph Crump, Father, re: the Crump children, minors. Indictment Nos. 99-JA-2478 and 99-JA-2479 (Juvenile Cases).
- 265426 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,055.85 attorney fees for the defense of an indigent defendant, Reamual Alexander, Father, re: R. Vann, a minor. Indictment No. 00-JA-1889 (Juvenile Case).
- 265427 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,127.50 attorney fees for the defense of an indigent defendant, Randall Burnett, Father, re: the Burnett children, minors. Indictment Nos. 02-JA-946 and 02-JA-947 (Juvenile Cases).
- 265428 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,094.33 attorney fees for the defense of an indigent defendant, Henry Davis, Father, re: the Davis children, minors. Indictment Nos. 01-JA-28 and 01-JA-29 (Juvenile Cases).
- 265438 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Bernadette Clay, Mother, re: T. Clay, a minor. Indictment No. 89-JA-7598 (Juvenile Case).
- 265439 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,807.50 attorney fees for the defense of an indigent defendant, Sherman Williams, Father, re: the Williams children, minors. Indictment Nos. 00-JA-00122, 00-JA-00123 and 00-JA-00124 (Juvenile Cases).
- 265440 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Eugene Hernandez, Father, re: the Santiago child, a minor. Indictment No. 04-JA-0006 (Juvenile Case).
- 265441 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Miguel Ortiz, Father, re: the Ortiz child, a minor. Indictment No. 00-JA-00686 (Juvenile Case).

- 265442 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$668.84 attorney fees for the defense of an indigent defendant, Vincent Nelson, Father, re: E. Nelson, a minor. Indictment No. 00-JA-1729 (Juvenile Case).
- 265443 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Gloria McPherson, Mother, re: the McPherson and Washington children, minors. Indictment Nos. 98-JA-02293, 98-JA-02294, 98-JA-02295 and 98-JA-02296 (Juvenile Cases).
- 265444 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,720.00 attorney fees for the defense of an indigent defendant, David Thornton, Father, re: M. Chatman, a minor. Indictment No. 02-JA-00446 (Juvenile Case).
- 265445 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$888.00 attorney fees for the defense of an indigent defendant, Juan Diaz, Father, re: the Diaz, DeLeon and Hill children, minors. Indictment Nos. 03-JA-954, 03-JA-955 and 03-JA-956 (Juvenile Cases).
- 265446 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$5,425.00 attorney fees for the defense of an indigent defendant, L. Tripplett, a minor. Indictment No. 01-JA-00772 (Juvenile Case).
- 265448 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Harvey Stallworth, Father, re: D. Falkner, a minor. Indictment No. 01-JA-01683 (Juvenile Case).
- 265449 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,480.00 attorney fees for the defense of an indigent defendant, Janice Miller, Mother, re: the Miller children, minors. Indictment Nos. 01-JA-02230, 01-JA-02231 and 01-JA-02232 (Juvenile Cases).
- 265450 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of an indigent defendant, J. Lang, a minor. Indictment No. 98-JA-01580 (Juvenile Case).
- 265452 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$2,270.00 attorney fees for the defense of an indigent defendant, Donald Rosado, Father, re: G. Rosado, a minor. Indictment No. 99-JA-01851 (Juvenile Case).
- 265454 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Alicia Oliver, Mother, re: L. Oliver, a minor. Indictment No. 01-JA-00488 (Juvenile Case).
- 265455 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$2,997.50 attorney fees for the defense of an indigent defendant, J. Bush, a minor. Indictment No. 01-JA-00430 (Juvenile Case).
- 265457 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,858.00 attorney fees for the defense of an indigent defendant, Annette Cole, Mother, re: the Cole and Moore children, minors. Indictment Nos. 02-JA-0910 and 02-JA-0911 (Juvenile Cases).

- 265458 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Jaques Lumpkins, Father, re: T. Branch, a minor. Indictment No. 02-JA-01524 (Juvenile Case).
- 265461 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$552.00 attorney fees for the defense of an indigent defendant, Michael Balling, Father, re: N. Balling, a minor. Indictment No. 03-COAD-2833 (Juvenile Case).
- 265462 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$825.49 attorney fees for the defense of an indigent defendant, Shantell Humes, Mother, re: S. Mackey, a minor. Indictment No. 03-JA-00283 (Juvenile Case).
- 265463 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,115.00 attorney fees for the defense of an indigent defendant, Gwendolyn Smith, Mother, re: the Russell and Smith children, minors. Indictment Nos. 94-JA-2872, 95-JA-384 and 96-JA-700 (Juvenile Cases).
- 265464 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,300.00 attorney fees for the defense of an indigent defendant, Donald Kolakowski, Father, re: W. Price, a minor. Indictment No. 03-JA-00948 (Juvenile Case).
- 265465 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Clifton Gardley, Jr., Father, re: Y. Gardley, a minor. Indictment No. 02-JA-1746 (Juvenile Case).
- 265466 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,236.42 attorney fees for the defense of an indigent defendant, Lamar Henry, Father, re: the Henry children, minors. Indictment Nos. 01-JA-559 and 01-JA-560 (Juvenile Cases).
- 265467 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$915.30 attorney fees for the defense of an indigent defendant, Phyllis Southward, Mother, re: S. Teague, a minor. Indictment Nos. 92-JD-5942, 92-JD-6104 and 03-MC-1193118 (Juvenile Cases).
- 265469 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,096.00 attorney fees for the defense of an indigent defendant, Ramon Diaz, Father, re: A. Acosta, a minor. Indictment No. 00-JA-1626 (Juvenile Case).
- 265470 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,568.50 attorney fees for the defense of an indigent defendant, James Armstrong, Father, re: J. Armstrong, a minor. Indictment No. 03-JA-639 (Juvenile Case).
- 265471 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,118.50 attorney fees for the defense of an indigent defendant, Stanley Peterson, Father, re: the Jones children, minors. Indictment Nos. 98-JA-430 and 98-JA-431 (Juvenile Cases).
- 265472 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,047.50 attorney fees for the defense of an indigent defendant, Cecil Coleman, Father, re: C. Coleman, a minor. Indictment No. 03-JA-01044 (Juvenile Case).

- 265473 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,054.00 attorney fees for the defense of indigent defendants, the Hopper, Ross and Scott children, minors. Indictment Nos. 00-JA-1513, 00-JA-1514 and 01-JA-01247 (Juvenile Cases).
- 265480 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,131.37 attorney fees for the defense of an indigent defendant, R. Diaz, a minor. Indictment No. 03-JA-01718 (Juvenile Case).
- 265481 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,209.48 attorney fees for the defense of an indigent defendant, Cyrita Costello, Mother, re: the Bennett, Burkes and Costello children, minors. Indictment Nos. 95-JA-07268, 97-JA-03797, 99-JA-02242, 02-JA-00960 and 03-JA-01640 (Juvenile Cases).
- 265482 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Fredrick Tillmon, Father, re: D. Easton, a minor. Indictment No. 04-JA-00110 (Juvenile Case).
- 265483 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,041.55 attorney fees for the defense of indigent defendants, Stanley Hill and Minnette Walker, Parents, re: the Hill and Walker children, minors. Indictment Nos. 93-JA-05421 and 94-JA-04190 (Juvenile Cases).
- 265484 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$913.00 attorney fees for the defense of an indigent defendant, D. Robinson, a minor. Indictment No. 03-JA-669 (Juvenile Case).
- 265485 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,109.47 attorney fees for the defense of an indigent defendant, Laconda Johnson, Mother, re: the Johnson and McDonald children, minors. Indictment Nos. 02-JA-01149, 02-JA-01150, 02-JA-01151 and 03-JA-01552 (Juvenile Cases).
- 265486 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,238.00 attorney fees for the defense of an indigent defendant, Linda Lannigan, Mother, re: the Davis and Lannigan children, minors. Indictment Nos. 03-JA-297, 03-JA-298 and 03-JA-299 (Juvenile Cases).
- 265487 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, J. Barnard, a minor. Indictment No. 03-JA-01442 (Juvenile Case).
- 265488 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,532.22 attorney fees for the defense of an indigent defendant, Magdalena Nieto, Mother, re: J. Figueroa, a minor. Indictment No. 03-JA-01250 (Juvenile Case).
- 265489 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Ernest Liggins, Father, re: D. Johnson, a minor. Indictment No. 98-JA-1687 (Juvenile Case).
- 265494 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,620.00 attorney fees for the defense of an indigent defendant, Betty Bailey, Mother, re: the Norman children, minors. Indictment Nos. 02-JA-1633 and 02-JA-1634 (Juvenile Cases).

- 265495 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,605.00 attorney fees for the defense of an indigent defendant, Aaron Drummond, Father, re: the Drummond children, minors. Indictment Nos. 03-JA-735 and 03-JA-737 (Juvenile Cases).
- 265496 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,956.00 attorney fees for the defense of an indigent defendant, Clyde Neely, Father, re: the Neely children, minors. Indictment Nos. 00-JA-0013 and 01-JA-1544 (Juvenile Cases).
- 265497 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,031.00 attorney fees for the defense of an indigent defendant, Michael Lucio, Father, re: the Lucio children, minors. Indictment Nos. 01-JA-1223, 01-JA-1224, 01-JA-1225 and 01-JA-1226 (Juvenile Cases).
- 265498 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$732.00 attorney fees for the defense of an indigent defendant, Enedino Huitron, Father, re: the Huitron children, minors. Indictment Nos. 98-JA-3864 and 98-JA-3865 (Juvenile Cases).
- 265499 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,310.00 attorney fees for the defense of an indigent defendant, Florentino Raguay, Father, re: the Raguay children, minors. Indictment Nos. 02-JA-00832 and 02-JA-00833 (Juvenile Cases).
- 265500 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, James Green, Father, re: the Green children, minors. Indictment Nos. 02-JA-1230 and 02-JA-1231 (Juvenile Cases).
- 265501 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Delois Edwards, Mother, re: the Edwards, Gardner, Hawkins and Townsend children, minors. Indictment Nos. 02-JA-1202, 02-JA-1203, 02-JA-1204, 02-JA-1205, 02-JA-1206, 02-JA-1207, 02-JA-1208 and 02-JA-1209 (Juvenile Cases).
- 265502 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$887.50 attorney fees for the defense of an indigent defendant, Paulette Garcia, Mother, re: D. Garcia, a minor. Indictment No. 03-JA-01618 (Juvenile Case).
- 265503 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Elder Palencia, Father, re: J. Palencia, a minor. Indictment No. 99-JA-1310 (Juvenile Case).
- 265504 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$501.92 attorney fees for the defense of an indigent defendant, Robert Castellano, Father, re: the Castellano children, minors. Indictment Nos. 99-JA-1231 and 99-JA-1232 (Juvenile Cases).
- 265505 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,415.00 attorney fees for the defense of an indigent defendant, Wendell McCollum, Father, re: the Caples children, minors. Indictment Nos. 01-JA-2447, 01-JA-2448 and 01-JA-2449 (Juvenile Cases).
- 265506 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Martin McAnulty, Father, re: the McAnulty children, minors. Indictment Nos. 02-JA-1734 and 02-JA-1735 (Juvenile Cases).

- 265507 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of indigent defendants, Victor Banks and Margaret Guider, Parents, re: the Banks and Guider children, minors. Indictment Nos. 95-JA-4758, 95-JA-4759, 95-JA-4760, 95-JA-4761, 95-JA-4762 and 95-JA-4763 (Juvenile Cases).
- 265508 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,143.37 attorney fees for the defense of an indigent defendant, Clifton Tucker, Father, re: the Wilson child, a minor. Indictment No. 03-JA-01412 (Juvenile Case).
- 265509 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,216.00 attorney fees for the defense of an indigent defendant, Elizabeth Corcoran, Mother, re: S. Corcoran, a minor. Indictment No. 01-JA-1596 (Juvenile Case).
- 265510 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$990.37 attorney fees for the defense of an indigent defendant, Norman Hollway, Father, re: D. Davis, a minor. Indictment No. 03-JA-00205 (Juvenile Case).
- 265511 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,006.24 attorney fees for the defense of an indigent defendant, LaShawn Davis, Mother, re: the Braddock and Davis children, minors. Indictment Nos. 96-JA-05815 and 96-JA-05817 (Juvenile Cases).
- 265512 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Ronald Ashford, Father, re: R. White, a minor. Indictment No. 00-JA-1679 (Juvenile Case).
- 265513 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Shirley Rhoten, Mother, re: the Carmer and Rhoten children, minors. Indictment Nos. 96-JA-0713 and 96-JA-0714 (Juvenile Cases).
- 265514 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, John Czukiewski, Father, re: K. Czukiewski, a minor. Indictment No. 02-JA-01152 (Juvenile Case).
- 265515 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,175.00 attorney fees for the defense of an indigent defendant, Charlene Rainey, Mother, re: the Rainey and Williams children, minors. Indictment Nos. 91-J-6557, 95-JA-05362 and 95-JA-06755 (Juvenile Cases).
- 265516 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$4,515.00 attorney fees for the defense of an indigent defendant, Michael Czernecki, Sr., Father, re: M. Czernecki, a minor. Indictment No. 01-JA-1482 (Juvenile Case).
- 265517 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Kevin Porcello, Father, re: the Porcello children, minors. Indictment Nos. 01-JA-357 and 01-JA-358 (Juvenile Cases).
- 265518 MARILYN L. BURNS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, R. Foster, a minor. Indictment No. 01-JA-471 (Juvenile Case).

- 265519 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of indigent defendants, the Johnson children, minors. Indictment Nos. 02-JA-317, 02-JA-318 and 03-JA-796 (Juvenile Cases).
- 265520 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Eric Thomas, Father, re: S. Logan, a minor. Indictment No. 03-JA-609 (Juvenile Case).
- 265521 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, Jermaine Powell, Father, re: A. Powell, a minor. Indictment No. 03-JA-649 (Juvenile Case).
- 265531 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$943.90 attorney fees for the defense of an indigent defendant, Larry Mack, Father, re: R. Mack, a minor. Indictment No. 02-JA-01672 (Juvenile Case).
- 265533 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Joseph Davis, Father, re: T. Davis, a minor. Indictment No. 02-JA-00351 (Juvenile Case).
- 265536 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Frederick Hamilton, Father, re: S. Hamilton, a minor. Indictment No. 01-JA-00014 (Juvenile Case).
- 265537 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, Issac Dickey, Father, re: J. Brown, a minor. Indictment No. 99-JA-00774 (Juvenile Case).
- 265538 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, Cecil Davis, Father, re: M. Wells, a minor. Indictment No. 02-JA-01698 (Juvenile Case).
- 265539 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Danjuma Stewart, Father, re: D. Stewart, a minor. Indictment No. 99-JA-02473 (Juvenile Case).
- 265540 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$312.50 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: J. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).
- 265541 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Crystal Winston, Mother, re: D. Carr, a minor. Indictment No. 04-JA-00143 (Juvenile Case).
- 265543 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, James Willis, Father, re: J. Willis, a minor. Indictment No. 04-JA-00365 (Juvenile Case).
- 265544 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Carl Pitts, Sr., Father, re: C. Pitts, a minor. Indictment No. 03-JA-00952 (Juvenile Case).

- 265545 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$292.50 attorney fees for the defense of an indigent defendant, David Colon, Sr., Father, re: D. Colon, a minor. Indictment No. 01-JA-02105 (Juvenile Case).
- 265546 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 265548 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, David Martinez, Father, re: the Mendez children, minors. Indictment Nos. 95-JA-03450 and 95-JA-03451 (Juvenile Cases).
- 265549 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Jimmy Washington, Father, re: A. Washington, a minor. Indictment No. 02-JA-01438 (Juvenile Case).
- 265550 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Frank Dixon, Father, re: M. Colenburg, a minor. Indictment No. 92-J-04690 (Juvenile Case).
- 265555 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,575.00 attorney fees for the defense of an indigent defendant, Diva Turner, Mother, re: T. Walker, a minor. Indictment No. 00-JA-00552 (Juvenile Case).
- 265556 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,383.84 attorney fees for the defense of an indigent defendant, John B. Evans, Father, re: the Evans children, minors. Indictment Nos. 02-JA-01370 and 02-JA-02001 (Juvenile Cases).
- 265557 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,108.00 attorney fees for the defense of an indigent defendant, M. Brown, a minor. Indictment No. 00-JA-00622 (Juvenile Case).
- 265558 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Pamela L. Butler, Mother, re: T. Butler, a minor. Indictment No. 96-JA-02731 (Juvenile Case).
- 265559 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$589.30 attorney fees for the defense of an indigent defendant, Melvin Williams, Jr., Father, re: D. Williams, a minor. Indictment No. 97-JA-04166 (Juvenile Case).
- 265573 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Z. Davis, a minor. Indictment No. 02-JA-178 (Juvenile Case).
- 265574 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,403.00 attorney fees for the defense of an indigent defendant, Margie Chavez, Mother, re: S. Chavez, a minor. Indictment No. 01-JD-1954 (Juvenile Case).
- 265575 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,745.00 attorney fees for the defense of an indigent defendant, Nichole Petika, Mother, re: T. Losoya, a minor. Indictment No. 02-JA-01755 (Juvenile Case).

- 265576 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Brian Holt, Father, re: the Holt children, minors. Indictment Nos. 00-JA-1915, 02-JA-606 and 03-JA-1400 (Juvenile Cases).
- 265577 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Derwin Griffin, Father, re: the Griffin children, minors. Indictment Nos. 99-JA-659, 99-JA-662 and 99-JA-665 (Juvenile Cases).
- 265578 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, A. Rodriguez, a minor. Indictment No. 02-JA-419 (Juvenile Case).
- 265579 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Patricia Flahive, Mother, re: C. Bazata, a minor. Indictment No. 97-JD-1138 (Juvenile Case).
- 265599 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, Pamela Hardeman, Mother, re: P. Hardeman, a minor. Indictment No. 02-JA-01557 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,318,040.32

JUVENILE CASES TO BE APPROVED: \$121,713.76

SPECIAL COURT CASES

- 265491 ROBERT V. BOHARIC, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,990.00 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 03-CH-20254 (USDC No. 00-C-4580), for the period of February 9 through April 16, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 265493 SCHOEN, MANGAN & SMITH, LTD., Brian McCarthy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,014.60 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael Chambers, deceased, Case No. 02-CH-1227, for the period of January 5 through March 31, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$973,630.59

SPECIAL COURT CASES TO BE APPROVED: \$21,004.60

SPECIAL COURT CRIMINAL CASE

- 265492 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$41,157.82 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of March 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004

TO PRESENT: \$813,937.97

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$41,157.82

BILLS AND CLAIMS

- 265430 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of April 15 through May 14, 2004 (499-260 Account). (See Comm. No. 264832). Purchase Order No. 137369, approved by County Board July 9, 2002.
- 265435 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$45,250.40, part payment for Contract No. 01-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 263392). Purchase Order No. 126369, approved by County Board June 4, 2002.
- 265436 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$186,596.41, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of March 25-31, 2004 (239-223 Account). (See Comm. No. 265199). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- 265437 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$295,450.00, part payment for Contract No. 04-45-20, for professional and technical services including the programming of memory packs, the canvass report and the display of election returns for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 136429, approved by County Board September 4, 2003.
- 265447 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$139,718.40, final payment for Contract No. 03-41-369, for the residential program for minors charged in delinquency proceedings for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November 2003 (326-237 Account). (See Comm. No. 263644). Purchase Order No. 131382, approved by County Board December 3, 2002.
- 265453 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$40,000.00, part payment for Contract No. 04-41-305, for audit of personnel actions conducted for Shakman Compliance for the year 2002 for the Bureau of Human Resources (032-242 Account). Purchase Order No. 136077, approved by County Board October 24, 2003.
- 265456 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$139,925.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of March 2004 (326-249 Account). (See Comm. No. 265084). Purchase Order No. 136590, approved by County Board September 4, 2003.

- 265460 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$63,750.00, part payment for Contract No. 04-42-462, to provide a comprehensive financial audit of the "A", "B" and "D" funds for fiscal year 2003 for the Treasurer's Office (060-265 Account). Purchase Order No. 138860, approved by County Board February 3, 2004.
- 265476 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of May 2004 (200-235 Account). (See Comm. No. 265186). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 265532 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$147,522.40, part payment for Contract No. 03-42-20, for publication of the triennial 2003 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 265372). Purchase Order No. 129937, approved by County Board July 9, 2002.
- 265547 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of April 2004 (239-298 Account). (See Comm. No. 265095). Purchase Order No. 137736, approved by County Board September 4, 2003.
- 265551 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$28,080.00, part payment for Contract No. 99-41-320, for software maintenance upgrades and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 265097). Purchase Order No. 136649, approved by County Board December 15, 1998 and October 24, 2003.
- 265580 CCH DESIGN GROUP, c/o Loeb Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$60,127.26, part payment for Contract No. 96-43-190, for additional architectural/engineering services for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 252241). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 265581 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$622,390.00, 7th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of March 2004. Bond Issue (20000 Account). (See Comm. No. 264955). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 265582 THYSSENKRUPP ELEVATOR CORPORATION, Westchester, Illinois, submitting invoice totaling \$97,993.00, 7th part payment for Contract No. 01-53-1187, for the Countywide Elevator Modernization Project, Phase II (Bid Package #5) for the Rockwell Building (Warehouse) and the Criminal Courts Building parking garage for the Office of Capital Planning and Policy, for the month of October 2003. Bond Issue (20000 Account). (See Comm. No. 264293). Purchase Order No. 122517, approved by County Board March 7, 2002.

- 265583 ANDERSON ELEVATOR COMPANY, Broadview, Illinois, submitting two (2) invoices totaling \$221,435.00, 7th and 8th part payments for Contract No. 02-53-1080, for the Countywide Elevator Modernization Project, Phase II (Bid Package #6) at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the months of December 2003 and January 2004. Bond Issue (20000 Account). (See Comm. No. 264303). Purchase Order No. 128687, approved by County Board November 19, 2002.
- 265584 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesriow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$26,862.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of March 2004. Bond Issue (37000 Account). (See Comm. No. 263741). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 265586 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$106,687.75, part payment for Contract No. 04-41-228, for architectural/engineering services (basic) for the County Building, 7th Floor Department for Management of Information Systems Service Center renovation for the Office of Capital Planning and Policy, for the period of February 28 through April 16, 2004. Bond Issue (7000 Account). (See Comm. No. 264964). Purchase Order No. 135901, approved by County Board July 1, 2003.
- 265588 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$147,275.13, 5th part payment for Contract No. 03-53-736 Rebid, for Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy, for the period ending April 22, 2004. Bond Issue (33000 Account). (See Comm. No. 265362). Purchase Order No. 135162, approved by County Board October 7, 2003.
- 265589 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$558,182.00, 3rd part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of April 2004. Bond Issue (37000 Account). (See Comm. No. 265386). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 265590 PATSON, INC. d/b/a Northwest Ford & Sterling Truck Centers, Franklin Park, Illinois, submitting invoice totaling \$49,144.00, full payment for Contract No. 03-88-806, for two (2) telephone electrician cargo vans for the Department of Central Services (717/016-549 Account). Purchase Order No. 135174, approved by County Board October 7, 2003.
- 265592 L. MARSHALL ROOFING & SHEET METAL, Glenview, Illinois, submitting invoice totaling \$164,946.38, 6th part payment for Contract No. 03-53-846, for the countywide roof renovation project (Phase III) at the 5th District Courthouse in Bridgeview and the 4th District Courthouse and Jefferson Building in Maywood for the Office of Capital Planning and Policy, for the period of March 31 through April 30, 2004. Bond Issue (20000 Account). (See Comm. No. 265361). Purchase Order No. 135164, approved by County Board October 7, 2003.
- 265593 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$83,852.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Office of the County Purchasing Agent (717/030-579 Account). Purchase Order No. 137126, approved by County Board May 6, 2003.

- 265595 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$29,685.92, full payment for Contract No. 02-43-195, for computer software for the Board of Review (717/050-579 Account). Purchase Order No. 136022, approved by County Board September 20, 2001, November 7, 2002 and May 20, 2003.
- 265596 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$394,376.00, full payment for Contract No. 02-43-195, for computer software for the Bureau of Information Technology & Automation (717/009-579 Account). Purchase Order No. 138558, approved by County Board September 20, 2001, November 7, 2002 and May 20, 2003.
- 265597 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$92,611.00, full payment for Contract No. 03-84-836 Rebid, for an Avid non-linear editing system for the Department of Public Affairs and Communications (717/005-530 Account). Purchase Order No. 135215, approved by County Board October 7, 2003.
- 265598 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$31,792.70, part payment for Contract No. 02-43-195, for computer software for the Assessor's Office (717/040-579 Account). Purchase Order No. 138926, approved by County Board September 20, 2001, November 7, 2002 and May 20, 2003.
- 265600 KNIGHT ADVANCED TECHNOLOGY d/b/a M+W Zander, U.S. Operations, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$68,885.80, part payment for Contract No. 04-41-369, for the design of the Countywide Telecommunications Wiring Installation Project, Phase 3 for the Office of Capital Planning and Policy, for the period of February 1 through March 26, 2004. Bond Issue (20000 Account). Purchase Order No. 138079, approved by County Board November 18, 2003.
- 265601 FIRST ACCESS, Bedford Park, Illinois, submitting invoice totaling \$61,949.00, full payment for Contract No. 03-82-759, for material handling equipment for the Clerk of the Circuit Court (717/529-521 Account). Purchase Order No. 135409, approved by County Board October 24, 2003.
- 265603 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$107,910.00, 1st part payment for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Court Building and Criminal Court Administration Building for the Office of Capital Planning and Policy, for the period of January 30 through April 20, 2004. Bond Issue (20000 Account). Purchase Order No. 136617, approved by County Board December 16, 2003.
- 265604 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$215,234.10, 1st part payment for Contract No. 04-53-210, for HVAC upgrade at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of January 30 through April 20, 2004. Bond Issue (20000 Account). Purchase Order No. 136614, approved by County Board December 16, 2003.
- 265605 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$175,431.00, part payment for professional architectural/engineering services (basic) for the critical facade exterior inspection and stabilization repairs at the Old Cook County Hospital for the Office of Capital Planning and Policy, for the period ending March 31, 2004. Bond Issue (20000 Account). Purchase Order No. 139019, approved by County Board December 16, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 265429 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$25,261.50, part payment for Contract No. 03-72-656, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 264785). Purchase Order No. 134482, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 265434 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting invoice totaling \$127,907.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 263431). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.
- 265451 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$30,198.43, part payment for Contract No. 03-58-337, for wood supplies for Provident Hospital of Cook County (891-333 Account). Purchase Order No. 137102, approved by County Board May 20, 2003.
- 265459 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of April 16-30, 2004 (240-272 Account). (See Comm. No. 265262). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 265523 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$25,278.87, part payment for Contract No. 03-73-255 Rebid, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 264838). Purchase Order No. 137033, approved by County Board January 6, 2004.
- 265526 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting two (2) invoices totaling \$30,778.23, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of March 2004 (893-278 Account). (See Comm. No. 265336). Purchase Order No. 137158, approved by County Board March 18, 2003.
- 265527 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$209,064.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of March 16 through April 15, 2004 (897-368 Account). (See Comm. No. 264840). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 265529 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting six (6) invoices totaling \$115,505.94, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 265317). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 265534 ACCORDIS, INC. (formerly Health Management Systems), New York, New York, submitting three (3) invoices totaling \$27,630.53, part payment for Contract No. 03-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 260148). Purchase Order No. 131520, approved by County Board December 17, 2002.

- 265542 STRYKER HOWMEDICA OSTEONICS, Chicago, Illinois, submitting twelve (12) invoices totaling \$27,203.10, part payment for Contract No. 04-45-223, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See. Comm. No. 265320). Purchase Order No. 138026, approved by County Board October 7, 2003.
- 265552 ACCORDIS, INC. (formerly Health Management Systems), New York, New York, submitting five (5) invoices totaling \$190,257.33, part payment for Contract No. 03-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 137273, approved by County Board December 17, 2002.
- 265553 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$114,898.52, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the months of January and February 2004 (897-449 Account). Purchase Order No. 137536, approved by County Board November 7, 1996 and July 1, 2003.
- 265554 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$41,542.92, full payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the month of November 2003 (893-442 Account). Purchase Order No. 138964, approved by County Board June 20, 2000, June 18, 2002, July 1, 2003 and October 7, 2003.
- 265560 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$71,107.50, part payment for Contract No. 04-41-302, for plant operations and maintenance information systems management services for Stroger Hospital of Cook County, for the months of October through December 2003 (897-450 Account). Purchase Order No. 138986, approved by County Board November 4, 2003.
- 265561 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting eight (8) invoices totaling \$2,923,412.58, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the months of October 2003 through May 2004 (897-442 Account). Purchase Order No. 138985, approved by County Board November 4, 2003.
- 265563 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$105,000.00, part payment for Contract No. 03-41-122, for coronary arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 264647). Purchase Order No. 137996, approved by County Board September 5, 2002.
- 265564 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$288,113.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the month of April 2004 (897-441 Account). (See Comm. No. 264937). Purchase Order No. 136584, approved by County Board June 3, 2003.
- 265565 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of April 2004 (897-278 Account). (See Comm. No. 265342). Purchase Order No. 136522, approved by County Board September 19, 2002.

- 265566 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$27,398.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 265333). Purchase Order No. 136090, approved by County Board December 18, 2001.
- 265567 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting four (4) invoices totaling \$129,969.93, part payment for Contract No. 03-41-274, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 264174). Purchase Order No. 137864, approved by County Board March 6, 2003.
- 265569 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting six (6) invoices totaling \$184,510.14, part payment for Contract No. 03-41-426, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 264367). Purchase Order No. 137262, approved by County Board December 17, 2002.
- 265570 SIEMENS BUILDING TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$34,051.51, part payment for Contract No. 03-45-853, for preventive maintenance, testing, repair and emergency calls for the fire alarm system for Stroger Hospital of Cook County, for the period ending March 26, 2004 (897-449 Account). (See Comm. No. 265203). Purchase Order No. 136492, approved by County Board May 20, 2003.
- 265571 BECKMAN COULTER, INC., Palatine, Illinois, submitting three (3) invoices totaling \$107,025.00, full payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 138936, approved by County Board September 20, 2001 and October 7, 2003.
- 265572 MIDWEST MEDICAL SUPPLY COMPANY, L.L.C. (formerly known as Harris Hospital Supply), Chicago, Illinois, submitting invoice totaling \$27,490.70, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137866, approved by County Board March 21, 2002 and January 22, 2004.
- 265585 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$242,368.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the month of April 2004 (714/897-579 Account). (See Comm. No. 265318). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.
- 265594 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$35,400.00, full payment for Contract No. 03-84-445, for computer hardware and software for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 137700, approved by County Board May 6, 2003.
- 265602 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Westchester, Illinois, submitting invoice totaling \$72,800.00, full payment for Contract No. 04-84-116, for transport incubators for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 138840, approved by County Board April 8, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 265474 VALERIE BIBBS, in the course of her employment as a Correctional Officer sustained accidental injuries on July 24, 2000. The Petitioner tripped over a set of wires and hit her head on a filing cabinet, and as a result she injured her head and neck (concussion, closed head injury, and cervical sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-29008 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: Joel Herrera, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 265475 JOANNE WILLIAMSON, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on July 12, 1999. The Petitioner was struck in the face by a door being opened from the other side, and as a result she injured her right eye (posttraumatic headaches, blunt head trauma to face and head). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-3491 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: David C. Feinartz, Law Firm of Schaffner, Rabinowitz & Feinartz, P.C.
- 265477 GEORGE WHEELER, in the course of his employment as a Correctional Officer sustained accidental injuries on May 6, 1999. The Petitioner inhaled fumes coming from the ventilation system, and as a result he had shortness of breath (chest pain, hypertension). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-65340 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.
- 265478 SHERRY ZURAWSKI, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on March 7, 2003. The Petitioner slipped on ice and fell, and as a result she injured her right foot (right distal fibular fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-12437 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: Clifford A. Silverman, Law Office of Clifford A. Silverman.
- 265479 SAMUEL SCAIFE, JR., in the course of his employment as an Investigator for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on September 26, 2002. The Petitioner tripped on a waste paper basket, and as a result he injured his back (lumbar sacral contusion sprain; disc herniation L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-56052 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee April 7, 2004). Attorney: Mark D. Tompkins, Law Firm of Briskman & Briskman.

SUBROGATION RECOVERY

265568 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$880.04. Claim No. 97000823, Sheriff's Court Services Division.

Responsible Party: Robert C. Snodgrass, 202 South Briggs Street, Joliet, Illinois 60433
Damage to: Sheriff's Court Services Division vehicle
Our Driver: Richard S. Dunbar, Unit #9339
Date of Accident: November 26, 2003
Location: Brandon Road and Manhattan/Arsenal Road, Elwood, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$61,984.20

SUBROGATION RECOVERY TO BE APPROVED: \$880.04

SELF-INSURANCE CLAIM

265562 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$454.70. Claim No. 97004642, Highway Department.

Claimant: Ray DeVries, 11507 South 86th Avenue, Palos Park, Illinois 60464
Claimant's Property: Cast Iron Mailbox
Our Driver: Highway Department Mowing Crew
Date of Accident: July 1, 2003
Location: 11507 South 86th Avenue, Palos Park, Illinois

While cutting grass near Claimant's property at 11507 South 86th Avenue in Palos Park, the Highway Department Mowing Crew struck and damaged Claimant's cast iron mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$42,852.47

SELF-INSURANCE CLAIM TO BE APPROVED: \$454.70

PROPOSED SETTLEMENTS

265522 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Plaxico v. Cook County Sheriff's Department, Case No. 01-CH-8632. This matter was brought by the plaintiff pursuant to 55 ILCS 5/5-1002, and arises out of the plaintiff's employment with the Cook County Sheriff's Office. The matter has been settled for the sum of \$30,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 10, 2004 recessed and reconvened on March 29, 2004. State's Attorney recommends payment of \$30,000.00, made payable to Chester Plaxico and his attorney, Mark Gross, Esq. Please forward the check to Steven L. Satter, Assistant State's Attorney, for transmittal.

- 265524 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Amica Mutual Insurance Co. a/s/o Cynthia Desmond Schliesmann v. City of Chicago and Cook County, Case No. 03-M1-012190. This matter arises from an allegation of property damage as a result of a motor vehicle accident on a road being worked on by the Cook County Highway Department. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Amica Mutual Insurance Company. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 265525 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Luz D. and Florence H. v. County of Cook, Case No. 01-CH-12043. This matter arises from allegations that the privacy rights of the plaintiff were violated by the Department of Supportive Services. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Florence Henderson. Please forward the check to Jackie A. Thursby, Assistant State's Attorney, for transmittal. (See also Comm. No. 265535).
- 265528 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250.00 for the release and settlement of suit regarding Javier P. Bailey v. Captain Jesse Anderson, Case No. 02-C-7226. This matter arises from allegations of civil rights violations that occurred at the Cook County Department of Corrections in March 2002. The matter has been settled for the sum of \$250.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$250.00, made payable to Javier P. Bailey. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.
- 265535 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Luz D. and Florence H. v. County of Cook, Case No. 01-CH-12043. This matter arises from allegations that the privacy rights of the plaintiff were violated by the Department of Supportive Services. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Luz Maldonado. Please forward the check to Jackie A. Thursby, Assistant State's Attorney, for transmittal. (See also Comm. No. 265525).

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$9,490,310.77

PROPOSED SETTLEMENTS TO BE APPROVED: \$37,250.00

- 265587 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$16,363.17, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from May 5-18, 2004.
- 265591 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$256,101.88, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 5-18, 2004.

Discussion of the Fiscal Year 2004 1st Quarter Appropriation Trial Balance of the County of Cook as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Thursday, June 3, 2004.